

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 20	
2. Amendment/Modification No. 01		3. Effective Date 2004AUG31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAD BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD B PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR. 97218-1249 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0093/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR09	
Code 01084		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 20
	PIIN/SIIN W56HZV-04-D-0093/0001	MOD/AMD 01	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 01 to Delivery Order 0001 of Contract W56HZV-04-D-0093 changes the Delivery Destination for two(2) FAT chassis trailers, establishes the Low Rate Initial Production (LRIP) Quantity including Schedule, and incorporates vehicle registration numbers for CLINS 0001AA, 0001AB, 0011AA and 0021AA.

2. The Delivery Destination for two(2) FAT LTT Heavy Chassis Trailers (Clin 0003AA) is changed:

from: DODAAC: W81C5M
MARK FOR: U.S. Army Aberdeen Proving Ground
TRANSPORTATION OFFICE: B-507
ATTN: Aberdeen Test Center(ATC)
APG, MD 21005
POC: David Strawbridge

to: DODAAC: W81YWL
PM Mobil Electric Power
5850 Burbeck Road, Bldg 324
Attn: Mr. Domingo Caro
Fort Belvoir, VA 22060-5863

4. Reference: Clause 52.209-4, "First Article Approval" (page 51) and 52.242-4457," Delivery Schedule For Delivery Orders, Oct/2002", (page 58) of the Basic contract.

Authorization is granted to acquire materials to produce a Low Rate Initial Production (LRIP) Quantity of 50 trailers (in addition to the 7 produced for test). The Trailers shall be produced as follows: 10 each per month from August through December 2004.

The Contractor (Silver Eagle) has agreed to "Ship In Place" and store these trailers at no additional cost through the end of December 2004. TACOM is not authorized to ship trailers, after FAT approval until it obtains a material release, anticipated at the end of December 2004. Low Rate Initial Production (LRIP) quantities will be conditionally accepted pending completion of FAT.

5. Vehicle Registration Numbers for the following CLINS are as follows:

- a. CLIN 0001AA (M1102), QUANTITY 1
PC08D9
- b. CLIN 0001AB (M1102s), QUANTITY 3
PC08DA, PC08DB, PC08DC
- c. Below are the registration numbers for CLIN 0021AA, QUANTITY 489
PC07YW PC07YX PC07YY PC07YZ PC07Z0
PC07Z1 PC07Z2 PC07Z3 PC07Z4 PC07Z5
PC07Z6 PC07Z7 PC07Z8 PC07Z9 PC07ZA
PC07ZB PC07ZC PC07ZD PC07ZE PC07ZF
PC07ZG PC07ZH PC07ZJ PC07ZK PC07ZL
PC07ZM PC07ZN PC07ZP PC07ZQ PC07ZR
PC07ZS PC07ZT PC07ZU PC07ZV PC07ZW
PC07ZX PC07ZY PC07ZZ PC0800 PC0801
PC0802 PC0803 PC0804 PC0805 PC0806
PC0807 PC0808 PC0809 PC080A PC080B
PC080C PC080D PC080E PC080F PC080G
PC080H PC080J PC080K PC080L PC080M
PC080N PC080P PC080Q PC080R PC080S
PC080T PC080U PC080V PC080W PC080X
PC080Y PC080Z PC0810 PC0811 PC0812
PC0813 PC0814 PC0815 PC0816 PC0817
PC0818 PC0819 PC081A PC081B PC081C
PC081D PC081E PC081F PC081G PC081H
PC081J PC081K PC081L PC081M PC081N
PC081P PC081Q PC081R PC081S PC081T
PC081U PC081V PC081W PC081X PC081Y
PC081Z PC0820 PC0821 PC0822 PC0823
PC0824 PC0825 PC0826 PC0827 PC0828
PC0829 PC082A PC082B PC082C PC082D

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Name of Offeror or Contractor:					PIIN/SIIN	W56HZV-04-D-0093/0001	MOD/AMD 01
SILVER EAGLE MANUFACTURING COMPANY							
PC082E	PC082F	PC082G	PC082H	PC082J			
PC082K	PC082L	PC082M	PC082N	PC082P			
PC082Q	PC082R	PC082S	PC082T	PC082U			
PC082V	PC082W	PC082X	PC082Y	PC082Z			
PC0830	PC0831	PC0832	PC0833	PC0834			
PC0835	PC0836	PC0837	PC0838	PC0839			
PC083A	PC083B	PC083C	PC083D	PC083E			
PC083F	PC083G	PC083H	PC083J	PC083K			
PC083L	PC083M	PC083N	PC083P	PC083Q			
PC083R	PC083S	PC03TS	PC083U	PC083V			
PC083W	PC083X	PC083Y	PC083Z	PC0840			
PC0841	PC0842	PC0843	PC0844	PC0845			
PC0846	PC0847	PC0848	PC0849	PC084A			
PC084B	PC084C	PC084D	PC084E	PC084F			
PC084G	PC084H	PC084J	PC084K	PC084L			
PC084M	PC084N	PC084P	PC084Q	PC084R			
PC084S	PC084T	PC084U	PC084V	PC084W			
PC084X	PC084Y	PC084Z	PC0850	PC0851			
PC0852	PC0853	PC0854	PC0855	PC0856			
PC0857	PC0858	PC0859	PC085A	PC085B			
PC085C	PC085D	PC085E	PC085F	PC085G			
PC085H	PC085J	PC085K	PC085L	PC085M			
PC085N	PC085P	PC085Q	PC085R	PC085S			
PC085T	PC085U	PC085V	PC085W	PC085X			
PC085Y	PC085Z	PC0860	PC0861	PC0862			
PC0863	PC0864	PC0865	PC0866	PC0867			
PC0868	PC0869	PC086A	PC086B	PC086C			
PC086D	PC086E	PC086F	PC086G	PC086H			
PC086J	PC086K	PC086L	PC086M	PC086N			
PC086P	PC086Q	PC086R	PC086S	PC086T			
PC086U	PC086V	PC086W	PC086X	PC086Y			
PC086Z	PC0870	PC0871	PC0872	PC0873			
PC0874	PC0875	PC0876	PC0877	PC0878			
PC0879	PC087A	PC087B	PC087C	PC087D			
PC087E	PC087F	PC087G	PC087H	PC087J			
PC087K	PC087L	PC087M	PC087N	PC087P			
PC087Q	PC088R	PC08SX	PC088T	PC088U			
PC087V	PC087W	PC087X	PC087Y	PC087Z			
PC0880	PC0881	PC0882	PC0883	PC0884			
PC0885	PC0886	PC0887	PC0888	PC0889			
PC088A	PC088B	PC088C	PC088D	PC088E			
PC088F	PC088G	PC088H	PC088J	PC088K			
PC088L	PC08ML	PC088N	PC088P	PC088Q			
PC088R	PC088S	PC088T	PC088U	PC088V			
PC088W	PC088X	PC088Y	PC088Z	PC0890			
PC0891	PC0892	PC0893	PC0894	PC0895			
PC0896	PC0897	PC0898	PC0899	PC089A			
PC089B	PC089C	PC089D	PC089E	PC089F			
PC089G	PC089H	PC089J	PC089K	PC089L			
PC089M	PC089N	PC089P	PC089Q	PC089R			
PC089S	PC089T	PC089U	PC089V	PC089W			
PC089X	PC089Y	PC089Z	PC08A0	PC08A1			
PC08A2	PC08A3	PC08A4	PC08A5	PC08A6			
PC08A7	PC08A8	PC08A9	PC08AA	PC08AB			
PC08AC	PC08AD	PC08AE	PC08AF	PC08AG			
PC08AH	PC08AJ	PC08AK	PC08AL	PC08AM			
PC08AN	PC08AP	PC08AQ	PC08AR	PC08AS			
PC08AT	PC08AU	PC08AV	PC08AW	PC08AX			
PC08AY	PC08AZ	PC08B0	PC08B1	PC08B2			
PC08B3	PC08B4	PC08B5	PC08B6	PC08B7			
PC08B8	PC08B9	PC08BA	PC08BB	PC08BC			
PC08BD	PC08BE	PC08BF	PC08BG	PC08BH			
PC08BJ	PC08BK	PC08BL	PC08BM	PC08BN			
PC08BP	PC08BQ	PC08BR	PC08BS	PC08BT			
PC08BU	PC08BV	PC08BW	PC08BX	PC08BY			

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

PC08BZ	PC08C0	PC08C1	PC08C2	PC08C3
PC08C4	PC08C5	PC08C6	PC08C7	PC08C8
PC08C9	PC08CA	PC08CB	PC08CC	PC07CD
PC08CE	PC08CF	PC08CG	PC08CH	PC08CJ
PC08CK	PC08CL	PC08CM	PC08CN	PC08CP
PC08CQ	PC08CR	PC08CS	PC08CT	PC08CU
PC08CV	PC08CW	PC08CX	PC08CY	PC08CZ
PC08D0	PC08D1	PC08D2	PC08D3	PC08D4
PC08D5	PC08D6	PC08D7	PC08D8	

Below are the registration numbers for CLIN 0011AA, QUANTITY 80

PC08DD	PC08DE	PC08DF	PC08DG	PC08DH
PC08DJ	PC08DK	PC08DL	PC08DM	PC08DN
PC08DP	PC08DQ	PC08DR	PC08DS	PC08DT
PC08DU	PC08DV	PC08DW	PC08DX	PC08DY
PC08DZ	PC08E0	PC08E1	PC08E2	PC08E3
PC08E4	PC08E5	PC08E6	PC08E7	PC08E8
PC08E9	PC08EA	PC08EB	PC08EC	PC08ED
PC08EE	PC08EF	PC08EG	PC08EH	PC08EJ
PC08EK	PC08EL	PC08EM	PC08EN	PC08EP
PC08EQ	PC08ER	PC08ES	PC08ET	PC08EU
PC08EV	PC08EW	PC08EX	PC08EY	PC08EZ
PC08F0	PC08F1	PC08F2	PC08F3	PC08F4
PC08F5	PC08F6	PC08F7	PC08F8	PC08F9
PC08FA	PC08FB	PC08FC	PC08FD	PC08FE
PC08FF	PC08FG	PC08FH	PC08FJ	PC08FK
PC08FL	PC08FM	PC08FN	PC08FP	PC08FQ

6. The Contractor and Government do mutually agree that any claims or obligations arising as a result of this Modification 01 to Delivery Order 0001 are hereby satisfied.

7. All other Terms and Conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0001 MOD/AMD 01	Page 5 of 20
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TEST QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR (M1102) - FPVI PRON: P146B0652T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>This unit will remain at the Contractor's facility as a sample 150 DARO.</p> <p>NOTE: 1. Reference SOW at C.1.2, C.12 and TDP 12450003 for Trailer, Cargo - M1102. 2. Any changes made on the First Article Test (FAT) Trailer will be incorporated on the First Production Vehicle Inspection (FPVI). 3. The Color will be Camouflage.</p> <p>(End of narrative B001)</p> <p>NOTE: See "A" narrative this Mod for Vehicle Registration Number.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG4058T065 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 06-AUG-2004</p> <p>FOB POINT: Origin</p>	1	EA	\$ 7,429.44000	\$ 7,429.44

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0001				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TAC TRLR, FAT VEH PRON: PL46B0662T PRON AMD: 02 ACRN: AA AMS CD: 51100254001</p> <p>NOUN: M1102 FIRST ARTICLE TEST VEHICLE</p> <p>Deliver to Aberdeen Test Center 150 DARO.</p> <p>NOTE: 1. Reference SOW at C.1.2, C.17 and TDP 12450003 for Trailer, Cargo - M1102.</p> <p>2. Any changes made on the First Article Test (FAT) Trailer will be incorporated on the First Production Vehicle Inspection (FPVI).</p> <p>3. The Color will be Camouflage: IAW 97423-13228E1644.</p> <p>CRITICAL: SHIPPING: DODAAC: W81C5M MARK FOR: U.S. Army Aberdeen Proving Ground TRANSPORTATION OFFICE: B-507 ATTN: Aberdeen Test Center (ATC) APG, MD 21005 POC: David Strawbridge, (410)278-5612</p> <p>(End of narrative B001)</p> <p>NOTE: See "A" narrative this Mod for Vehicle Registration Numbers.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	3	EA	\$ 7,929.44000	\$ 23,788.32

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-04-D-0093/0001 MOD/AMD 01</p>	<p align="right">Page 8 of 20</p>
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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-04-D-0093/0001 MOD/AMD 01</p>	<p align="right">Page 8 of 20</p>
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W80SBG4058T066 W81C5M J 3</div> <div><div>DEL REL CDQUANTITYDEL DATE</div><div>001306-AUG-2004</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W81C5M) PR W4QU USA ABERDEEN TEST CENTER</div> <div>BLDG 358 COLLERAN ROAD</div> <div>ABERDEEN PROV GND MD 21005-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-D-0093/0001</div>				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>LTT HEAVY CHASSIS - FAT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LTT, HEAVY CHASSIS,FAT PRON: PL46B0672T PRON AMD: 03 ACRN: AA AMS CD: 51100254001</p> <p>Deliver to Aberdeen Test Center 150 DARO</p> <p>NOTE:</p> <p>1. Both the First Article, and FPVI will include the TQG kits. Reference CLIN 0005AA.</p> <p>2. Reference SOW at C.1.3, C.17 and TDP 12450001 for Chassis, Trailer - HMT</p> <p>3. Any changes made on the First Article Test (FAT) Trailer will be incorporated on the First Production Vehicle Inspection (FPVI).</p> <p>4. The Color will be Green, 383.</p> <p>CRITICAL: SHIPPING: DODAAC: W81YWL MARK FOR: PM MOBIL ELECTRIC POWER 5850 BURBECK ROAD, BLDG 324 ATTN: Mr. Domingo Caro FORT BELVOIR, VA 22060-5863</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG4061T067 W81YWL J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 06-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81YWL) XR W0SX PM MEP</p>	2	EA	\$ 6,074.23000	\$ 12,148.46

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10205 BURBECK ROAD BLDG 362 FORT BELVOIR VA 22060-5863 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0001				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHASSIS - FPVI PRON: PL46B0682T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>This unit will remain at the Contractor's facility as a sample 150 DARO.</p> <p>NOTE: 1. Both the First Article, and FPVI will include the TQG kits. Reference CLIN 0005AA. 2. Reference SOW at C.1.3, C.12 and TDP 12450001 for Chassis, Trailer - HMT 3. Any changes made on the First Article Test (FAT) Trailer will be incorporated on the First Production Vehicle Inspection (FPVI). 4. The Color will be Green.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG4061T068 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 06-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 5,574.23000	\$ 5,574.23

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-D-0093/0001</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0001 MOD/AMD 01	Page 13 of 20
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT HEAVY CHAS,CROSSMEMBER KI PRON: PL46B0692T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>120 DARO AND SHIPPING INSTRUCTIONS WILL BE PROVIDED</p> <p>NOTE: 1. Reference SOW at C.1.6.1 and TDP 57K3561 for Modification Kit, CrossMember Reinforcement 2. Reference SOW at C.1.6.1(a) - First Article Test quantities will be inspected for compliance with the TDP and installed on a HMMWV to verify form, fit and function.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG4061T069 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 6 07-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0001</p>	6	KT	\$ 325.08000	\$ 1,950.48

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>FIRST ARTICLE TEST</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT - TQG INTEGRATION KIT PRON: PL46B0702T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>NOTE: 1. Reference CLIN 0003AA - TQG Integration Kit will be integrated onto Heavy Chassis Test Vehicles, prior to shipments. 2. Reference SOW at C.1.3, C.17 and TDP 12450001 for Chassis, Trailer - HMT 3. Any changes made on the First Article Test (FAT) Trailer will be incorporated on the First Production Vehicle Inspection (FPVI). 4. This Clin Quantity number includes the Kit for FPVI Chassis - see note Item No: 0003AA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG4061T070 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 06-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	3	EA	\$ 1,479.87000	\$ 4,439.61

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-04-D-0093/0001				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p><u>M1102 CARGO TRAILER</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 CARGO TRAILER PRON: PL46B0712T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>NOTE: 1. Reference SOW at C.1.2 and TDP 12450003 for Trailer, Cargo - M1102 2. The Color will be Camouflage. 3. Shipping instructions will be provided.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>NOTE: See "A" narrative this Mod for Vehicle Registration Numbers.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG4061T071 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 10 31-AUG-2004 002 10 30-SEP-2004 003 10 29-OCT-2004 004 10 30-NOV-2004 005 10 31-DEC-2004</p>	80	EA	\$ 7,429.44000	\$ 594,355.20

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	3028-FEB-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0001				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	<p><u>M1101 CARGO TRAILER</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1101 CARGO TRAILER PRON: P146B0722T PRON AMD: 01 ACRN: AA AMS CD: 51100254001</p> <p>NOTE: 1. Reference SOW at C.1.2 and TDP 12450002 for Trailer, Cargo - M1101 2. The Color will be Camouflage, 3. Shipping instructions will be provided.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>NOTE: See "A" narrative this Mod for Vehicle Registration Numbers.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG4061T072 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 489 31-DEC-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	489	EA	\$ 7,429.44000	\$ 3,632,996.16

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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-D-0093/0001</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0001 MOD/AMD 01	Page 20 of 20
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1129</p> <p>KT</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MOD KIT, CROSSMEMBER REINFORC PRON: PL49L100JZ PRON AMD: 04 ACRN: AB AMS CD: 51103446004</p> <p>NOTE: 2 each Crossmember Kits are to be overpacked with the M1101 Cargo Trailer (LTT) on Clin 0021AA, for a total quantity of 978. The remaining quantity of 151 will be delivered with additional Delivery Orders of M1101 Cargo Trailers.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3349S101 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,129 30-DEC-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0001</p>	1129	KT	\$ 325.08000	\$ 367,015.32